



Payment Report
FY2007-08
April Payment

*****Final*****

42

RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 711 HS: 0

Located ANB: 711

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,591,978.39	1,273,582.72	318,395.67	159,197.84
This Month's Payment - sent to Richland County				159,197.84
Quality Educator (01-3111)				
ENTITLEMENT	164,375.11	131,500.08	32,875.03	16,437.51
This Month's Payment - sent to Richland County				16,437.51
At Risk Student (01-3112)				
ENTITLEMENT	19,850.04	15,880.00	3,970.04	1,985.00
This Month's Payment - sent to Richland County				1,985.00
Indian Education for All (01-3113)				
ENTITLEMENT	14,504.40	11,603.52	2,900.88	1,450.44
This Month's Payment - sent to Richland County				1,450.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	5,200.00	4,160.00	1,040.00	520.00
This Month's Payment - sent to Richland County				520.00
Special Education (01-3115)				
ENTITLEMENT	203,830.28	163,064.24	40,766.04	20,383.03
This Month's Payment - sent to Richland County				20,383.03

* Entitlement has been recalculated

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Payment Report
FY2007-08
April Payment

*****Final*****

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RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 711 HS: 0

Located ANB: 711

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	104,517.86	83,614.32	20,903.54	10,451.79
This Month's Payment - sent to Richland County				10,451.79
This Month's Payment for District				210,425.61

0746 Sidney H S

District ANB: EL: 0 HS: 452

Located ANB: 452

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,267,138.17	1,013,710.56	253,427.61	126,713.82
This Month's Payment - sent to Richland County				126,713.82
Quality Educator (01-3111)				
ENTITLEMENT	114,165.74	91,332.56	22,833.18	11,416.57
This Month's Payment - sent to Richland County				11,416.57
At Risk Student (01-3112)				
ENTITLEMENT	4,986.39	3,989.12	997.27	498.64
This Month's Payment - sent to Richland County				498.64

* Entitlement has been recalculated

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Payment Report
FY2007-08
April Payment

*****Final*****

42

RICHLAND COUNTY

0746 Sidney H S

District ANB: EL: 0 HS: 452

Located ANB: 452

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	9,220.80	7,376.64	1,844.16	922.08
This Month's Payment - sent to Richland County				922.08
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	2,000.00	1,600.00	400.00	200.00
This Month's Payment - sent to Richland County				200.00
Special Education (01-3115)				
ENTITLEMENT	87,297.27	69,837.84	17,459.43	8,729.73
This Month's Payment - sent to Richland County				8,729.73
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Richland County				3,371.54
This Month's Payment for District				151,852.38

* Entitlement has been recalculated

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FY2007-08
April Payment

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RICHLAND COUNTY

0747 Savage Elem

District ANB: EL: 69 HS: 0

Located ANB: 69

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	189,003.13	151,202.48	37,800.65	18,900.31
This Month's Payment - sent to Richland County				18,900.31
Quality Educator (01-3111)				
ENTITLEMENT	22,032.25	17,625.84	4,406.41	2,203.23
This Month's Payment - sent to Richland County				2,203.23
At Risk Student (01-3112)				
ENTITLEMENT	2,419.73	1,935.76	483.97	241.97
This Month's Payment - sent to Richland County				241.97
Indian Education for All (01-3113)				
ENTITLEMENT	1,407.60	1,126.08	281.52	140.76
This Month's Payment - sent to Richland County				140.76
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Richland County				40.00
Special Education (01-3115)				
ENTITLEMENT	9,208.96	7,367.20	1,841.76	920.90
Prior year payment adjustment due to reversion	-3,569.24	-3,569.24	0.00	-806.54
This Month's Payment - sent to Richland County				114.36

* Entitlement has been recalculated

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FY2007-08
April Payment

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RICHLAND COUNTY

0747 Savage Elem

District ANB: EL: 69 HS: 0

Located ANB: 69

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	53,944.72	13,486.16	6,743.09
This Month's Payment - sent to Richland County				6,743.09
This Month's Payment for District				28,383.72

0748 Savage H S

District ANB: EL: 0 HS: 51

Located ANB: 51

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	239,067.00	191,253.60	47,813.40	23,906.70
This Month's Payment - sent to Richland County				23,906.70
Quality Educator (01-3111)				
ENTITLEMENT	17,171.62	13,737.28	3,434.34	1,717.16
This Month's Payment - sent to Richland County				1,717.16
Indian Education for All (01-3113)				
ENTITLEMENT	1,040.40	832.32	208.08	104.04
This Month's Payment - sent to Richland County				104.04

* Entitlement has been recalculated

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April Payment

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RICHLAND COUNTY

0748 Savage H S

District ANB: EL: 0 HS: 51

Located ANB: 51

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	320.00	80.00	40.00
This Month's Payment - sent to Richland County				40.00
Special Education (01-3115)				
ENTITLEMENT	6,906.72	5,525.36	1,381.36	690.67
This Month's Payment - sent to Richland County				690.67
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Richland County				3,371.54
This Month's Payment for District				29,830.11

0749 Brorson Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	27,934.73	22,347.76	5,586.97	2,793.47
This Month's Payment - sent to Richland County				2,793.47

* Entitlement has been recalculated

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RICHLAND COUNTY

0749 Brorson Elem

District ANB: EL: 9 HS: 0

Located ANB: 9

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	3,036.00	2,428.80	607.20	303.60
This Month's Payment - sent to Richland County				303.60
Indian Education for All (01-3113)				
ENTITLEMENT	183.60	146.88	36.72	18.36
This Month's Payment - sent to Richland County				18.36
Special Education (01-3115)				
ENTITLEMENT	1,168.09	934.48	233.61	116.81
This Month's Payment - sent to Richland County				116.81
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Richland County				3,371.54
This Month's Payment for District				6,603.78

* Entitlement has been recalculated

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RICHLAND COUNTY

0750 Fairview Elem

District ANB: EL: 159 HS: 0

Located ANB: 159

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	385,746.03	308,596.80	77,149.23	38,574.60
This Month's Payment - sent to Richland County				38,574.60
Quality Educator (01-3111)				
ENTITLEMENT	42,504.00	34,003.20	8,500.80	4,250.40
This Month's Payment - sent to Richland County				4,250.40
At Risk Student (01-3112)				
ENTITLEMENT	6,223.97	4,979.20	1,244.77	622.40
This Month's Payment - sent to Richland County				622.40
Indian Education for All (01-3113)				
ENTITLEMENT	3,243.60	2,594.88	648.72	324.36
This Month's Payment - sent to Richland County				324.36
Special Education (01-3115)				
ENTITLEMENT	32,925.81	26,340.64	6,585.17	3,292.58
This Month's Payment - sent to Richland County				3,292.58
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	53,944.72	13,486.16	6,743.09
This Month's Payment - sent to Richland County				6,743.09

* Entitlement has been recalculated

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RICHLAND COUNTY

0750 Fairview Elem

District ANB: EL: 159 HS: 0

Located ANB: 159

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

53,807.43

0751 Fairview H S

District ANB: EL: 0 HS: 125

Located ANB: 125

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	431,489.99	345,192.00	86,297.99	43,149.00
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This Month's Payment - sent to Richland County

43,149.00

Quality Educator (01-3111)

ENTITLEMENT	35,296.54	28,237.20	7,059.34	3,529.65
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This Month's Payment - sent to Richland County

3,529.65

At Risk Student (01-3112)

ENTITLEMENT	1,902.06	1,521.68	380.38	190.21
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This Month's Payment - sent to Richland County

190.21

Indian Education for All (01-3113)

ENTITLEMENT	2,550.00	2,040.00	510.00	255.00
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This Month's Payment - sent to Richland County

255.00

* Entitlement has been recalculated

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RICHLAND COUNTY

0751 Fairview H S

District ANB: EL: 0 HS: 125

Located ANB: 125

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	35,246.37	28,197.12	7,049.25	3,524.64
This Month's Payment - sent to Richland County				3,524.64
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Richland County				3,371.54
This Month's Payment for District				54,020.04

0754 Rau Elem

District ANB: EL: 73 HS: 0

Located ANB: 73

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	158,699.04	126,959.20	31,739.84	15,869.90
Entitlement adjustment of DSA for unusual enrollment increase	14,280.13	11,424.08	2,856.05	11,424.08
ADJUSTED ENTITLEMENT	172,979.17	138,383.28	34,595.89	27,293.98
This Month's Payment - sent to Richland County				27,293.98
Quality Educator (01-3111)				
ENTITLEMENT	17,608.80	14,087.04	3,521.76	1,760.88
This Month's Payment - sent to Richland County				1,760.88

* Entitlement has been recalculated

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April Payment

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RICHLAND COUNTY

0754 Rau Elem

District ANB: EL: 73 HS: 0

Located ANB: 73

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Indian Education for All (01-3113)				
ENTITLEMENT	1,489.20	1,191.36	297.84	148.92
This Month's Payment - sent to Richland County				148.92
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,600.00	1,280.00	320.00	160.00
This Month's Payment - sent to Richland County				160.00
Special Education (01-3115)				
ENTITLEMENT	10,503.97	8,403.20	2,100.77	1,050.40
This Month's Payment - sent to Richland County				1,050.40
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Richland County				3,371.54
This Month's Payment for District				33,785.72

* Entitlement has been recalculated

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FY2007-08
April Payment

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RICHLAND COUNTY

0768 Lambert Elem

District ANB: EL: 54 HS: 0

Located ANB: 54

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	154,920.14	123,936.08	30,984.06	15,492.01
This Month's Payment - sent to Richland County				15,492.01
Quality Educator (01-3111)				
ENTITLEMENT	24,351.76	19,481.44	4,870.32	2,435.18
This Month's Payment - sent to Richland County				2,435.18
At Risk Student (01-3112)				
ENTITLEMENT	5,765.49	4,612.40	1,153.09	576.55
This Month's Payment - sent to Richland County				576.55
Indian Education for All (01-3113)				
ENTITLEMENT	1,101.60	881.28	220.32	110.16
This Month's Payment - sent to Richland County				110.16
Special Education (01-3115)				
ENTITLEMENT	8,587.22	6,869.76	1,717.46	858.72
This Month's Payment - sent to Richland County				858.72
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	53,944.72	13,486.16	6,743.09
This Month's Payment - sent to Richland County				6,743.09

* Entitlement has been recalculated

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42		RICHLAND COUNTY			
		0768 Lambert Elem	District ANB:	EL: 54 HS: 0	
			Located ANB:	54	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					26,215.71
		0769 Lambert H S	District ANB:	EL: 0 HS: 36	
			Located ANB:	36	
		Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		199,913.15	159,930.56	39,982.59	19,991.32
This Month's Payment - sent to Richland County					19,991.32
Quality Educator (01-3111)					
ENTITLEMENT		19,852.40	15,881.92	3,970.48	1,985.24
This Month's Payment - sent to Richland County					1,985.24
At Risk Student (01-3112)					
ENTITLEMENT		322.05	257.68	64.37	32.21
This Month's Payment - sent to Richland County					32.21
Indian Education for All (01-3113)					
ENTITLEMENT		734.40	587.52	146.88	73.44
This Month's Payment - sent to Richland County					73.44

* Entitlement has been recalculated

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FY2007-08
April Payment

*****Final*****

42

RICHLAND COUNTY

0769 Lambert H S

District ANB: EL: 0 HS: 36

Located ANB: 36

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due
Special Education (01-3115)				
ENTITLEMENT	4,460.59	3,568.48	892.11	446.06
This Month's Payment - sent to Richland County				446.06
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	26,972.32	6,743.12	3,371.54
This Month's Payment - sent to Richland County				3,371.54
This Month's Payment for District				25,899.81

* Entitlement has been recalculated

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FY2007-08
April Payment

*****Final*****

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RICHLAND COUNTY

County Summary

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	4,645,889.77	3,716,711.76	929,178.01	464,588.97	
Entitlement adjustment of DSA for unusual enrollment increase	14,280.13	11,424.08	2,856.05	11,424.08	
ADJUSTED ENTITLEMENT	4,660,169.90	3,728,135.84	932,034.06	476,013.05	476,013.05
Quality Educator (01-3111)					
ENTITLEMENT	460,394.22	368,315.36	92,078.86	46,039.42	46,039.42
At Risk Student (01-3112)					
ENTITLEMENT	41,469.73	33,175.84	8,293.89	4,146.98	4,146.98
Indian Education for All (01-3113)					
ENTITLEMENT	35,475.60	28,380.48	7,095.12	3,547.56	3,547.56
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	9,600.00	7,680.00	1,920.00	960.00	960.00



Payment Report
FY2007-08
April Payment

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RICHLAND COUNTY

County Summary

District ANB: EL: 1,075 HS: 650 K12: 0

County ANB: EL: 1,087 HS: 664 K12: 0

	Total Due	Paid Thru April	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	400,135.28	320,108.32	80,026.96	40,013.54	
Prior year payment adjustment due to reversion	-4,916.00	-4,916.00	0.00	-806.54	
					39,207.00
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	509,103.14	407,282.40	101,820.74	50,910.30	
					50,910.30
Transportation 2nd Semester (10-3210)					
Entitlement adjustment after CY March payment	-1,383.20	0.00	-1,383.20	0.00	
					0.00
Elementary Payment					359,221.97
High School Payment					261,602.34
K12 Payment					0.00
Coop Payment					0.00
County Payment					0.00
This Month's Payment					620,824.31